

## Municipal Expenditure Warrant 23

## Town of Lamoine

May 18, 2017

Warrant Total **\$243,746.14**

## To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

S. Josephine Cooper	Gary McFarland		Robert Christie	Kathleen Rybarz		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
ME Mun Emp Health Trust	854	Adm-Benefits	Health Insurance	10113		1,023.73	5-01-01-01.12
Emera Maine	855	Roads	Streetlights	88888	S	16.47	5-09-09-60
Emera Maine	856	Roads	Streetlights	88888	S	47.40	5-09-09-60
Emera Maine	857	Roads	Salt/Sand Shed	88888	S	64.97	5-09-09-54
Emera Maine	858	Fire	Stn Electric	88888	S	137.14	5-01-05-200
Emera Maine	859	Solid Waste	Xfr Stn	88888	S	27.86	5-01-07-07
Emera Maine	860	Adm	Town Hall	88888	S	191.94	5-01-01-200
Registry of Deeds	861	Adm-Lien Discharge	Mannisto	10115		19.00	5-01-01-207
Industrial Protection Svc	862	Fire	Air mask holders	10114		211.00	5-01-05-154
White Sign Company	863	Roads	Alanna Lane	10112		38.40	5-09-09-10.40
White Sign Company	863	Solid Waste	Xfr Stn Signs	10112		118.00	5-01-07-06
Secretary of State	864	Motor Vehicles	Payable	10111	P	7,996.25	2-01-08
Home Depot	865	Adm-TH Maint	Floor mats	99999	P	47.94	5-01-01-62
Time Warner Cable	866	Fire	Telephone	88888	S	47.14	5-01-05-101
Penobscot Energy Rec. Co.	867	Solid Waste	PERC	88888	S	918.37	5-01-07-01
Lamoine School Dept.	868	Education	Payroll Warrant 24	88888	S	58,684.73	5-03-02
Lamoine School Dept.	869	Education	AP Warrant 24	88888	S	174,155.80	5-03-01

**Warrant Total****\$243,746.14**

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures